



Infill Water and Sewer Services
EPCOR Water Services, Inc.
MNP Tower
10235 – 101 Street NW
Edmonton, AB, T5J 3E8
epcor.com

Electronic Funds Transfer (EFTs)

Important Information

EPCOR Infill Water and Sewer Services is implementing an Electronic Funds Transfer payment option for businesses and individuals. At this time, we will also continue to accept cheques, however credit card payments are not an option.

An Electronic Funds Transfers (EFT) **must be** set up through your bank prior to making a payment. Please note that EFTs do not use the same account or process you would use to pay your EPCOR utility bills online.

In order to ensure prompt and accurate payment, please follow the steps below and provide all of the information requested.

Step 1. Set up an EFT payment account at your bank using the following information:

EPCOR Water Services Inc.
Royal Bank of Canada
10200 - 102 Avenue NW, Unit D219
Edmonton, Alberta
T5J 4B7

Bank	003
Transit	03749
Account	1001700

SWIFT CODE: ROYCCAT2

Step 2. Please ensure that your invoice amount for the service(s) applied for is confirmed by EPCOR Infill Water and Sewer Service at (780) 496-5444 or wass.drainage@epcor.com prior to sending in payment. Your payment must be sent within 30 days of invoice confirmation.

Step 3. When paying your invoice via EFT, please include your Job Number and Address. After payment has been sent, please send an email to wass.drainage@epcor.com with the following information:

- Contact name
- Phone number
- Email address.
- Job Number and Address
- Payment amount transferred

If you have any questions or require additional information about the new EFT payment option, please do not hesitate to contact our office at (780) 496-5444.